

City of Midland, Michigan

Schedule of Expenditures of Federal Awards Year Ended June 30, 2005

Grantor/Program Title	Federal CFDA Number	Award Amount	Federal Expenditures
U.S. Department of Housing and Urban Development - Community Development Block Grant:	14.218		
B-02-MC-26-0037		\$ 336,000	\$ 2,143
B-03-MC-26-0037		313,000	<u>298,662</u>
Total U.S. Department of Housing and Urban Development			<u>300,805</u>
Office of Ground Water and Drinking Water, Environmental Protection Agency - Passed through State Revolving Fund Loan # 5199-01	66.468	1,220,573	<u>665</u>
U.S. Department of Transportation - Passed through Michigan Department of Transportation Section 5311 (formerly Section 18) Program Grants:	20.509		
2002-0068/Z4/R3 - (10/03 - 9/04)		146,908	31,663
2002-0068/Z6/R1 - (10/04 - 9/05)		173,752	141,201
National Highway Traffic Safety Administration - Passed through the State of Michigan, Department of State Police:			
Click It or Ticket Mobilization (PT-04-05)	20.602	20,008	9,545
Summer Enforcement (PT-05-63)	20.602	44,760	21,472
Traffic Enforcement Assoc. of Michigan (TEAM) (PT-05-44)	20.6	25,000	<u>1,025</u>
Total U.S. Department of Transportation			<u>204,906</u>
U.S. Department of Homeland Security - Passed through the State of Michigan, Department of State Police - State Domestic Preparedness Equipment Support Program - 03SHSGP Part II Training Grant	97.004	4,288	<u>4,288</u>
Federal Emergency Management Authority - Fire Operations and Firefighter Safety - EMW-2003-FG-17586	83.554	85,707	<u>26,350</u>
Total federal programs			<u>\$ 537,014</u>